

IN RE:
LASHERYL D POOLE

CASE NO. 04 B 01740

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-3348

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/15/2004 and was confirmed 03/30/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 25.93% from remaining funds.

The case was paid in full 03/12/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
TRIAD FINANCIAL	SECURED	8900.00	2622.49	8900.00
TRIAD FINANCIAL CORP	UNSECURED	4463.95	.00	1157.32
APPLIED CARD SYSTEMS	UNSECURED	NOT FILED	.00	.00
APPLIED CARD SYSTEMS	NOTICE ONLY	NOT FILED	.00	.00
BMG MUSIC SERVICE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	1135.03	.00	294.27
CAPITAL ONE	NOTICE ONLY	NOT FILED	.00	.00
CHICAGO STATE UNIVERSITY	UNSECURED	NOT FILED	.00	.00
CHICAGO STAFFING SERVICE	NOTICE ONLY	NOT FILED	.00	.00
CITIBANK SOUTH DAKOTA	UNSECURED	NOT FILED	.00	.00
CITIBANK SOUTH DAKOTA NA	NOTICE ONLY	NOT FILED	.00	.00
FASHION BUG	UNSECURED	NOT FILED	.00	.00
FIRST CONSUMERS NATIONAL	UNSECURED	NOT FILED	.00	.00
FCNB	NOTICE ONLY	NOT FILED	.00	.00
INSTANT CASH ADVANCE	UNSECURED	NOT FILED	.00	.00
LANE BRYANT	UNSECURED	NOT FILED	.00	.00
LANE BRYANT	NOTICE ONLY	NOT FILED	.00	.00
NATIONWIDE ACCEPTANCE~	UNSECURED	2927.70	.00	759.04
PAY DAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
ROMANS	UNSECURED	NOT FILED	.00	.00
IL DEPT OF EMPLOYMENT SE	UNSECURED	2264.00	.00	586.96
SUPER 8 MOTELS	UNSECURED	NOT FILED	.00	.00
VERIZON WIRELESS	UNSECURED	NOT FILED	.00	.00
B-FIRST LLC	UNSECURED OTH	82.08	.00	21.33
ZALUTSKY & PINSKI LTD	REIMBURSEMENT	194.00	.00	194.00
ILLINOIS DEPT OF REVENUE	UNSECURED	361.84	.00	93.81
ILLINOIS DEPT OF REVENUE	PRIORITY	241.14	.00	241.14
ZALUTSKY & PINSKI LTD	DEBTOR ATTY	2,200.00		2,200.00
TOM VAUGHN	TRUSTEE			893.64
DEBTOR REFUND	REFUND			1.00

Summary of Receipts and Disbursements:

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	RECEIPTS	DISBURSEMENTS
TRUSTEE	17,965.00	
PRIORITY		435.14
SECURED		8,900.00
INTEREST		2,622.49
UNSECURED		2,912.73
ADMINISTRATIVE		2,200.00
TRUSTEE COMPENSATION		893.64
DEBTOR REFUND		1.00
TOTALS	17,965.00	17,965.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/04/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE